



**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

Period Beginning: 10/01/2017  
Period Ending: 10/14/2017  
Pay Date: 10/20/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
GA: 1

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular Pay	11.5000	41.57	478.06	4,578.89
Bonus-Regular			50.00	150.00
Visa Bonus			3.00	6.00
<b>Gross Pay</b>			<b>\$531.06</b>	<b>4,734.89</b>

**Other Benefits and Information**

	this period	total to date
Basis of Pay		Hourly

Deductions	Statutory		
	Federal Income Tax	-53.75	398.04
	Social Security Tax	-32.92	293.56
	Medicare Tax	-7.70	68.66
	GA State Income Tax	-11.95	75.69
<b>Net Pay</b>		<b>\$424.74</b>	
<b>Net Check</b>		<b>\$424.74</b>	

Your federal taxable wages this period are \$531.06  
Your GA taxable wages this period are \$531.06

17-69957

FILED IN CLERK'S OFFICE  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT  
OF GEORGIA  
2017 NOV 14 PM 3:01  
M. REGINA THOMAS  
CLERK  
Patterson

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

VUU  
Payroll check number: 0080039615  
Pay date: 10/20/2017

90-477/1222

Pay to the order of:

ALASHA M LENOIR

This amount:

FOUR HUNDRED TWENTY FOUR AND 74/100 DOLLARS

\$424.74

ISSUED BY ADP PAYROLL SERVICES, INC. AVAILABLE WITH VERIFICATION AT 877-423-7243

Wells Fargo Bank, N.A.  
171 17th St NW  
Atlanta, GA 30363

THIS IS NOT A CHECK  
VOID NON-NEGOTIABLE  
VOID AFTER 180 DAYS



**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

Period Beginning: 08/06/2017  
Period Ending: 08/19/2017  
Pay Date: 08/25/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
GA: 1

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular Pay	11.5000	31.87	366.51	2,817.18
Bonus-Regular			50.00	100.00
Visa Bonus				3.00
<b>Gross Pay</b>			<b>\$416.51</b>	2,920.18

Other Benefits and Information	this period	total to date
Basis of Pay		Hourly

Deductions	Statutory	
Federal Income Tax	-40.31	241.33
Social Security Tax	-25.82	181.05
Medicare Tax	-6.04	42.34
GA State Income Tax	-5.88	41.94
<b>Net Pay</b>	<b>\$338.46</b>	
<b>Net Check</b>	<b>\$338.46</b>	

Your federal taxable wages this period are \$416.51  
Your GA taxable wages this period are \$416.51

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

VUU  
Payroll check number: 0080034084  
Pay date: 08/25/2017

90-477/1222

Pay to the order of:

ALASHA M LENOIR

This amount:

THREE HUNDRED THIRTY EIGHT AND 46/100 DOLLARS

\$338.46

ISSUED BY ADP PAYROLL SERVICES WITH VERIFICATION AVAILABLE AT 877-423-7243

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VOID AFTER 180 DAYS

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

Period Beginning: 08/20/2017  
Period Ending: 09/02/2017  
Pay Date: 09/08/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
GA: 1

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular Pay	11.5000	32.23	370.65	3,187.83
Bonus-Regular				100.00
Visa Bonus				3.00
<b>Gross Pay</b>			<b>\$370.65</b>	<b>3,290.83</b>

Other Benefits and Information	this period	total to date
Basis of Pay		Hourly

Deductions	Statutory	
Federal Income Tax	-28.22	269.55
Social Security Tax	-22.98	204.03
Medicare Tax	-5.38	47.72
GA State Income Tax	-4.54	46.48
<b>Net Pay</b>	<b>\$309.53</b>	
<b>Net Check</b>	<b>\$309.53</b>	

Your federal taxable wages this period are \$370.65  
Your GA taxable wages this period are \$370.65

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

VUU  
Payroll check number: 0080035539  
Pay date: 09/08/2017

90-477/1222

Pay to the order of:

ALASHA M LENOIR

This amount:

THREE HUNDRED NINE AND 53/100 DOLLARS

\$309.53

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

Period Beginning: 09/03/2017  
Period Ending: 09/16/2017  
Pay Date: 09/22/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
GA: 1

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular Pay	11.5000	40.86	469.90	3,657.73
Bonus-Regular				100.00
Visa Bonus				3.00
<b>Gross Pay</b>			<b>\$469.90</b>	3,760.73

Other Benefits and Information	this period	total to date
Basis of Pay		Hourly

Deductions	Statutory	
Federal Income Tax	-39.28	308.83
Social Security Tax	-29.14	233.17
Medicare Tax	-6.81	54.53
GA State Income Tax	-9.34	55.82
<b>Net Pay</b>	<b>\$385.33</b>	
<b>Net Check</b>	<b>\$385.33</b>	

Your federal taxable wages this period are \$469.90  
Your GA taxable wages this period are \$469.90

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

VUU  
Payroll check number: 0080036807  
Pay date: 09/22/2017

90-477/1222

Pay to the order of:

ALASHA M LENOIR

This amount:

THREE HUNDRED EIGHTY FIVE AND 33/100 DOLLARS

\$385.33

ISSUED BY ADP PAYROLL SERVICES, INC. ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

Period Beginning: 09/17/2017  
Period Ending: 09/30/2017  
Pay Date: 10/06/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
GA: 1

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular Pay	11.5000	38.53	443.10	4,100.83
Bonus-Regular				100.00
Visa Bonus				3.00
<b>Gross Pay</b>			<b>\$443.10</b>	4,203.83

Other Benefits and Information	this period	total to date
Basis of Pay		Hourly

Deductions	Statutory	
Federal Income Tax	-35.46	344.29
Social Security Tax	-27.47	260.64
Medicare Tax	-6.43	60.96
GA State Income Tax	-7.92	63.74
<b>Net Pay</b>	<b>\$365.82</b>	
<b>Net Check</b>	<b>\$365.82</b>	

Your federal taxable wages this period are \$443.10  
Your GA taxable wages this period are \$443.10

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

VUU  
Payroll check number: 0080038188  
Pay date: 10/06/2017

90-477/1222

Pay to the order of:

ALASHA M LENOIR

This amount:

THREE HUNDRED SIXTY FIVE AND 82/100 DOLLARS

\$365.82

ISSUED BY ADP PAYROLL SERVICES. FOR ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243

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171 17th St NW  
Atlanta, GA 30363

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VOID AFTER 180 DAYS



**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

Period Beginning: 10/15/2017  
Period Ending: 10/28/2017  
Pay Date: 11/03/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
GA: 1

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular Pay	11.5000	38.28	440.22	5,019.11
Bonus-Regular				150.00
Visa Bonus				6.00
<b>Gross Pay</b>			<b>\$440.22</b>	5,175.11

Other Benefits and Information	this period	total to date
Basis of Pay		Hourly

Deductions	Statutory	
Federal Income Tax	-35.18	433.22
Social Security Tax	-27.30	320.86
Medicare Tax	-6.38	75.04
GA State Income Tax	-7.78	83.47
<b>Net Pay</b>	<b>\$363.58</b>	
<b>Net Check</b>	<b>\$363.58</b>	

Your federal taxable wages this period are \$440.22  
Your GA taxable wages this period are \$440.22

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**GYMBOREE**

GYMBOREE OPERATIONS, INC  
(415) 278 7000  
71 STEVENSON ST., SUITE 2200  
SAN FRANCISCO, CA 94105

VUU  
Payroll check number: 0080041122  
Pay date: 11/03/2017

90-477/1222

Pay to the order of:

ALASHA M LENOIR

This amount:

THREE HUNDRED SIXTY THREE AND 58/100 DOLLARS

\$363.58

ISSUED BY ADP PAYROLL SERVICES. FOR ASSISTANCE WITH VERIFICATION, AVAILABLE AT 877-423-7243

Wells Fargo Bank, N.A.  
171 17th St NW  
Atlanta, GA 30363

**THIS IS NOT A CHECK**  
VOID AFTER 180 DAYS



FRANCESCA'S COLLECTIONS, INC.  
8760 CLAY ROAD  
HOUSTON, TX 77080

Period Beginning: 10/05/2017  
Period Ending: 10/18/2017  
Pay Date: 10/25/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 1  
GA: 0

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Training	11.0000	12.85	141.35	141.35
<b>Gross Pay</b>			<b>\$141.35</b>	141.35

Other Benefits and Information	this period	total to date
Max Elig/Comp	141.35	141.35
Total Work Hrs	12.85	

Deductions	Statutory		
Social Security Tax	-8.76	8.76	
Medicare Tax	-2.05	2.05	
GA State Income Tax	-0.76	0.76	
<b>Net Pay</b>	<b>\$129.78</b>		

**Important Notes**  
COMPANY PHONE #: 713-864-1358  
BASIS OF PAY: HOURLY

**Net Check \$129.78**

Your federal taxable wages this period are \$141.35

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FRANCESCA'S COLLECTIONS, INC.  
8760 CLAY ROAD  
HOUSTON, TX 77080

ZLL  
Payroll check number: 0015013596  
Pay date: 10/25/2017

90-477/1222

Pay to the  
order of:  
This amount:

ALASHA M LENOIR

ONE HUNDRED TWENTY NINE AND 78/100 DOLLARS

\$129.78

ISSUED BY ADP PAYROLL SERVICES WITH ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

Wells Fargo Bank, N.A.  
171 17th St NW  
Atlanta, GA 30363

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FRANCESCA'S COLLECTIONS, INC.  
8760 CLAY ROAD  
HOUSTON, TX 77080

Period Beginning: 10/19/2017  
Period Ending: 11/01/2017  
Pay Date: 11/08/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 1  
GA: 0

ALASHA M LENOIR  
2300 GLOBAL FORUM BLVD  
APT 313  
DORAVILLE GA 30340

Earnings	rate	hours	this period	year to date
Regular	11.0000	51.07	561.77	561.77
Training				141.35
<b>Gross Pay</b>			<b>\$561.77</b>	<b>703.12</b>

Other Benefits and Information	this period	total to date
Max Elig/Comp	561.77	703.12
Total Work Hrs	51.07	

Deductions	Statutory	
Federal Income Tax	-31.76	31.76
Social Security Tax	-34.83	43.59
Medicare Tax	-8.15	10.20
GA State Income Tax	-21.08	21.84
<b>Net Pay</b>	<b>\$465.95</b>	
Directdepstk1	-465.95	
<b>Net Check</b>	<b>\$0.00</b>	

#### Important Notes

COMPANY PHONE #: 713-864-1358

BASIS OF PAY: HOURLY

Your federal taxable wages this period are \$561.77

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FRANCESCA'S COLLECTIONS, INC.  
8760 CLAY ROAD  
HOUSTON, TX 77080

Advice number: 00000451701  
Pay date: 11/08/2017

Deposited to the account of	account number	transit ABA	amount
ALASHA M LENOIR	xxxxx0023	xxxx xxxx	\$465.95

THIS IS NOT A CHECK

NON-NEGOTIABLE